CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)				
1.Qualifying Name and Address of Candidate KEVIN J. VOISIN 1202 Hickory St. Morgan City, LA 70380	2. Office Sought (Include title of office as well Parish Council St. Mary District 11	OFFICE USE ONLY Report Number: 38839 Date Filed: 2/5/2014 Report Includes Schedules: Schedule A-1 Schedule E-1		
3. Date of Election				
This report covers from 1/1/2013	through <u>12/31/2013</u>			
4. Type of Report: ———————————————————————————————————	 40th day after general X Annual (future election) Supplemental (past election) Amendment to prior report 			
5. FINAL REPORT if:	<u> </u>	-		
— Withdrawn — Filed aft	er the election AND all loans and debts paid			
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all TECHE FEDERAL BANK 1001 Seventh St. Morgan City, LA 70380	7. Full Name and Address of Treasurer			
9. Name of Person Preparing Report MARY HC				
Daytime Telephone 225-275-1904 10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).		
This <u>5th</u> day of <u>February</u>				
Kevin J. Voisin Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	985-384-1750 Daytime Telephone			

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Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 2,000.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 2,000.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 2,000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 1,136.08
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 1,136.08

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0.00
15. Plus total receipts this period (Line 8 above)	\$ 2,000.00
16. Less total disbursements this period (Line 13 above)	\$ 1,136.08
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 863.92

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount	
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 1,000.00	
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	ame and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election	
		a. Date(s)	b. Amount(s)	
JARROD K LONGMAN 2605 Elm St. Morgan City, LA 70380		06/26/2013	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
KEVIN J. VOISIN 1202 Hickory St. Morgan City, LA 70380		01/04/2013	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	'		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 2,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page)	\$0.00	TOTAL (complete only o	n last page of this schedule)	\$ 0.00

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
AARP - CHAPTER 4435 4014 Chennault St. Morgan City, LA 70380	08/05/2013	Sponsor - August 2013 Monthly Meal	\$ 200.00	
ATCHAFALAYA CHAPTER API P.O. Box 1784 Morgan City, LA 70381	08/11/2013	Membership Dues	\$ 35.00	
BERWICK HIGH SCHOOL 700 Pattie Berwick, LA 70342	07/12/2013	Ad - Football Program	\$ 75.00	
BUILD-A-SIGN INC. 1125 -B Stonehollow Dr. Ste. 200 Austin, TX 78758	06/08/2013	Campaign Banner	\$ 53.19	
CENTRAL CATHOLIC HIGH SCHOOL 2100 Cedar St. Morgan City, LA 70380	08/02/2013	Ad - Football Program	\$ 75.00	
HELPING HANDS FOUNDATION 2608 Hemlock St. Morgan City, LA 70380	04/16/2013	Donation	\$ 40.00	
MAGNETS USA 817 Connecticut Ave. NE Roanoke, VA 24012	07/02/2013	Campaign Magnets	\$ 111.58	
MARDI GRAS SUPPLIES 2001 E. Pass Rd. Gulfport, MS 39507	08/26/2013	Parade Throws	\$ 226.31	
3. SUBTOTAL (optional)	l .		\$816.08	
4. TOTAL (optional - complete only on last page of this schee	dule)			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MORGAN CITY HIGH SCHOOL 2400 Tiger Dr. Morgan City, LA 70380	06/24/2013	Ad - Football Program	\$ 75.00
MORGAN CITY HIGH SCHOOL 2400 Tiger Dr. Morgan City, LA 70380	10/17/2013	Donation - Project Graduation	\$ 20.00
MORGAN CITY HIGH SCHOOL 2400 Tiger Dr. Morgan City, LA 70380	11/05/2013	Donation - Softball Team	\$ 100.00
PATTERSON HIGH SCHOOL 2525 Hwy. 182 W Patterson, LA 70392	08/07/2013	Ad - Football Program	\$ 60.00
REP. SAM JONES CAMPAIGN 733 Main St. Franklin, LA 70538	04/02/2013	Contribution	\$ 50.00
ST. MARY CENTER OF HOPE POB 3 Centerville, LA 70522	02/08/2013	Donation	\$ 15.00
3. SUBTOTAL (optional)	'	•	\$320.00
4. TOTAL (optional - complete only on last page of thi	s schedule)		\$ 1,136.08